

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0092/0005 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: AMERICAN DURABLE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6620-01-419-2992 FSCM: 19207 PART NR: 12820859 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u> NOUN: TRANSMITTER,PRESSUR PRON: EH74S676EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12820859 DATE: 11-OCT-2005 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131T840 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 410 0120 FOB POINT: Destination SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0092/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7131T841 SW3227 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 400 0120 FOB POINT: Destination	810	EA	\$ 70.90000	\$ 57,429.00

Name of Offeror or Contractor: AMERICAN DURABLE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0092/0005				

Name of Offeror or Contractor: AMERICAN DURABLE, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0012AA	EH74S676EH 070011	AA	2	97	X4930AC6D	6D	26FB	S20113	W56HZV	\$	57,429.00
									TOTAL	\$	57,429.00
SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT		
Army	AA		97	X4930AC6D	6D	26FB	S20113	W56HZV	\$	57,429.00	
									TOTAL	\$	57,429.00
ACRN	EDI ACCOUNTING CLASSIFICATION										
AA	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113						